

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OP – Revenue Department – Sri K.V.Ramana Chary, IAS., Prl.Secy. to Govt., -
Reimbursement of medical expenses of Rs. 1,500/- incurred for his treatment -
Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 985

Dated: 09-08-2011

Read the following:-

1. G.O. Ms.No.137, G.A (SC.X) Deptt., dated: 05.05.2003.
2. G.O. Ms.No.447, G.A (SC.X) Deptt., dated: 11.07.2008.
3. Note from P.S. to Sri K.V.Ramana Chary, IAS., Prl.Secy. to Govt., Hyderabad, Dt: 07.07.2011.
4. Govt. Memo.No.18413/OP.I (1)/2011, Revenue (OP.I) Deptt., Dated:18.07.2011.
5. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.1377/CDS/ 11, dt.27.07.2011.

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O R D E R :

Sri K.V.Ramana Chary, IAS., Prl.Secy. to Govt., in his note 3rd read above has stated that, he has taken treatment for **"Annual Health Check Up"** at NIMS, Panjagutta, Hyderabad on 18.05.2011 and incurred an expenditure of Rs.2,600/- and furnished all relevant papers in original and duplicate i.e., Appendix-II, Essentiality Certificate and medical bills and requested to reimburse the medical expenditure to him.

2. In the reference 4th read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 5th read above, has stated that the medical bills of Sri K.V.Ramana Chary, IAS., Prl.Secy. to Govt., Revenue Department, towards his treatment have been scrutinized and allowed the following admissible amount:-

Total Amount Claimed	Rs.2,600= 00
Inadmissible Amount	Rs.1,100.00
Gross Admissible amount	Rs.1,500= 00
LESS: 10% cut on Admissible amount for non submission of Referral letter.	Rs. ----
Net Admissible Amount	Rs.1,500.00

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.1,500/- (Rupees One Thousand Five Hundred only) in favour of NIMS, Panjagutta, Hyderabad towards reimbursement of medical expenses.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

(P.T.O.)

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6. The Revenue (OP.II) Department shall draw and disburse the amount to NIMS, Panjagutta, Hyderabad.

7. This order does not require the concurrence of the Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ANIL CHANDRA PUNETHA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri K.V.Ramana Chary, IAS., Prl.Secy. to Govt.,
Revenue Department.

Copy to:

The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

// FORWARDED BY ORDER //

SECTION OFFICER